



TEXAS GENERAL LAND OFFICE  
GEORGE P. BUSH, COMMISSIONER

February 5, 2018

The Honorable Ed Emmett  
County Judge  
Harris County  
1001 Preston, Suite 911  
Houston, TX 77002

Re: Harris County's Method of Distribution, Amendments No. 1 and 2 – 2015 Floods and Storms CDBG-DR Funds

Dear Judge Emmett:

The Texas General Land Office Community Development and Revitalization division (GLO-CDR) has completed its review of all materials submitted to date in support of Harris County's (the County) Method of Distribution (MOD) Amendments No. 1 and 2 for the 2015 Floods and Storms Community Development Block Grant – Disaster Recovery (CDBG-DR) funds. We are happy to inform you that the MOD amendments have been approved.

GLO-CDR approves the County's formula-based allocation of non-housing and housing funds to the identified entities. The terms of the approval are as noted below:

1. Acceptance of MOD Amendments No. 1 and 2 does not indicate the eligibility or approval of funding for any proposed projects.
2. The County's allocation must meet the requirement that 70 percent of the funds benefit low- to moderate-income persons. Projects that do not meet HUD's national objective for benefitting low- to moderate-income persons may not be approved until the County's allocation requirement is met.

If you have any questions, please feel free to contact me at (512) 475-5081, or Alexandra Gamble, Manager, at [alexandra.gamble@glo.texas.gov](mailto:alexandra.gamble@glo.texas.gov) or (512) 475-5021.

Sincerely,

Martin Rivera, Deputy Director  
Community Development and Revitalization

cc: Daphne Lemelle, Harris County Director of Community Development  
Christy Lambright, Harris County Community Services Department

22.C



# HARRIS COUNTY, TEXAS

## COMMUNITY SERVICES DEPARTMENT

**David B. Turkel**  
*Executive Director*  
**Daphne Lemelle**  
*Community Development Director*

**Office of Housing & Community Development**  
8410 Lantern Point Drive  
Houston, Texas 77054  
Tel (713) 578-2000  
Fax (713) 578-2090

May 1, 2017

County Judge Emmett and  
Commissioner Ellis, Morman, Radack, and Cagle

**Vote of the Court:**

	Yes	No	Abstain
Judge Emmett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Morman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**AGENDA LETTER**

Please consider the following item on the Commissioners Court Agenda for May 9, 2017:

Approval of the Harris County Non-Housing Project Application for 2015 Texas Community Development Block Grant Disaster Recovery Funding and an amendment to the previously approved Method of Distribution to the Texas General Land Office.

Thank you for your assistance with this request.

David B. Turkel  
Executive Director

DBT/DL/cl/jb

us.org hr + order + copy backup  
Comm Svcs - Cop1 hr + cc order + org backup  
Budget (Pam) - copy  
RM - copy  
Lance - copy

Presented to Commissioner's Court

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Grant

psd

STATE OF TEXAS           §  
  §  
COUNTY OF HARRIS       §

The Commissioners Court of Harris County, Texas, convened at a meeting of said Court at the Harris County Administration Building in the City of Houston, Texas, on the \_\_\_\_\_ day of MAY 09 2017, 2017, with the following members present, to-wit:

Ed Emmett	County Judge
Rodney Ellis	Commissioner, Precinct 1
Jack Morman	Commissioner, Precinct 2
Steve Radack	Commissioner, Precinct 3
R. Jack Cagle	Commissioner, Precinct 4

and the following members absent, to-wit: none, constituting a quorum, when among other business, the following was transacted:

**APPROVAL OF THE HARRIS COUTNY NON-HOUSING PROJECT APPLICATION AND AN AMENDMENT TO THE METHOD OF DISTRIBUTION (MOD) FOR 2015 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (TXCDBG-DR) FUNDING TO BE SUBMITTED TO THE TEXAS GENERAL LAND OFFICE.**

Commissioner Cagle introduced an order and made a motion that the same be adopted. Commissioner Morman seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Emmett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Morman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

**RECITALS:**

WHEREAS, on May 4 to June 23, 2015 and October 22-31, 2015, Harris County sustained significant damage by two major flooding events that resulted in two Presidential Declared Disasters; and

Presented to Commissioners' Court

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Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy  
Attest: 5/10/2017  
Stan Stanart, County Clerk  
Harris County, Texas

Jennifer Antionette Rahimi-Schultz Deputy

Jennifer Antionette Rahimi - Schultz

 KTF:0|CommCourtBlank



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WHEREAS, on June 17, 2016, the State of Texas via Texas General Land Office (GLO) was allocated approximately \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) (Public Law 114-113) funding to be used in the recovery of the four most impacted counties (including Harris County) by Presidential Declared Disasters in May/June 2015 and October 2015; and

WHEREAS, the GLO allocated \$2,756,457 in CDBG-DR to Harris County and required the submission of a county Method of Distribution (MOD) to the GLO; and

WHEREAS, on November 15, 2016, Commissioners Court approved the MOD developed by the Harris County Community Services Department, recommending allocations for housing and non-housing CDBG-DR Funds; and

WHEREAS, On November 16, 2016, the approved MOD was submitted to the GLO and received GLO approval; and

WHEREAS, after approval of the MOD, the City of Deer Park notified Harris County of its decision to decline their allocation of \$243,472.41 in 2015 CDBG-DR funding requiring a reallocation to jurisdictions listed in the MOD, including one to Harris County for an additional \$97,566.37 of CDBG-DR funding, which was allocated to Harris County Precinct Two; and

WHEREAS, to access the non-housing CDBG-DR funding allocated to it, Harris County is seeking approval to submit an amendment to the MOD and a Non-Housing Project Application to GLO detailing Harris County's proposed non-housing projects to repair or mitigate damage that occurred during the Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF HARRIS COUNTY, TEXAS THAT:

Section 1: The recitals set forth in this order are true and correct.

Section 2: The Executive Director of the Harris County Community Services Department or his designee is authorized to submit the Non-Housing Project Application and an amendment to the Harris County Method of Distribution and perform needed revisions or amendments to the application as requested by the GLO.

Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy  
Attest: 5/10/2017  
Stan Stanart, County Clerk  
Harris County, Texas

  
Deputy  
Jennifer Antionette Rahimi - Schultz



KTF:0\CommCourtBlank





# HARRIS COUNTY, TEXAS

Office of Budget Management 1310 Prairie, Suite 530 Houston, Texas 77002 (713) 755-3301  
Grants Coordination Section - Conveyance Form Application Award

<b>Department Name / Number</b>	<b>DUNs</b>	<b>Grant Title</b>
COMMUNITY SERVICES DEPARTMENT - 289	072206378	CDBG-DR Non-Housing '17
<b>Funding Source:</b> U.S. Department of Housing & Urban Development: CFDA# 14.218	<b>Grant Agency:</b> Texas General Land Office (GLO)	
<b>Program Year:</b> 1 <sup>st</sup>	<b>Program Ending:</b>	
<b>Grant Begin Date:</b> 08/01/2017	<b>Grant End Date:</b> 08/31/2019	
<b>Grant Org. Key:</b>	<b>If applicable, Prior Year Org. Key:</b> N/A	

**Grant Description:**

The U.S. Department of Housing and Urban Development has provided Community Development Block Grant Disaster Recovery funds (CDBG-DR) to the Texas General Land Office. This CDBG-DR funding is intended to assist with recovery activities in areas affected by Presidentially declared disasters DR-4223-TX (Memorial Day 2015) and DR-4245-TX (Halloween 2015). CDBG grantees are responsible for assuring that all projects meet 1 of 3 national objectives: 1) benefits low and moderate income persons, 2) aids in prevention of slums or blight, or 3) meets an urgent need.

	Total Budget	Grant Funded	County Funded
Salary & Benefits	\$0.00	\$0.00	\$0.00
Non-Labor	\$812,023.99	\$812,023.99	\$0.00
Sub Tot. Incremental Cost	\$812,023.99	\$812,023.99	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$812,023.99</b>	<b>\$812,023.99</b>	<b>\$0.00</b>

Full Time Equivalent Positions

% of Positions Paid by Grant

Date Guidelines are Available

Grant Submittal Deadline Date

**Grant Discussion:**

The Community Services Department is applying for CDBG-DR funds that were made available in response to Presidentially declared disasters DR-4223-TX (Memorial Day 2015) and DR-4245-TX (Halloween 2015). This application is for non-housing projects to repair or mitigate damage that occurred during these storms. The projects include improving drainage of roadside ditches in Precinct 1, street improvements to a neighborhood in Precinct 2, and enhancements to Bear Creek Park's sewer facilities in Precinct 3. Note: This item also includes a change to the previously approved Method of Distribution regarding allocation of CDBG-DR funding to regional jurisdictions.

**County Funded Cost Projection**

Year	Required	Discretionary
2018	-	-
2019	-	-
2020	-	-
2021	-	-
2022	-	-

Completed by: Brian Schmitz Schmitz, Brian

Date: 5/2/17

Reviewed by: [Signature]

Date: 5/2/17



**Harris County Community Services Department  
Executive Summary**

**Harris County Non-Housing Project Application for Texas 2015 CDBG-DR Funding**

**May 9, 2017**

On June 17, 2016, the U.S. Department of Housing and Urban Development (HUD) under Appropriation Act Public Law No. 114-113, allocated \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) Program funds to the State of Texas to operate the CDBG-DR Program related to relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas (including Harris County) resulting from Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

On November 15, 2016, Commissioners Court approved the Method of Distribution developed by the Harris County Community Services Department, recommending allocations for housing and non-housing CDBG-DR. The MOD was submitted to the Texas General Land Office on November 16, 2016, and has been approved by the GLO.

Now, to access the funding allocated to Harris County, GLO requires submission of a Non-Housing Project Application detailing Harris County's proposed non-housing projects to repair or mitigate damage that occurred during the Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

In addition to the non-housing project application, an amendment to the previously approved Method of Distribution is required, as the City of Deer Park has declined their allocation of \$243,472.41 in 2015 CDBG-DR funding requiring a reallocation to the other jurisdictions listed in the MOD as follows:

<b>Jurisdiction</b>	<b>Original Non-Housing Allocation</b>	<b>Amended Non-Housing Allocation</b>
<b>Harris County</b>	<b>\$706,546.83</b>	<b>\$812,023.99</b>
<b>City of Pasadena</b>	<b>\$421,616.64</b>	<b>\$484,557.87</b>
<b>City of La Porte</b>	<b>\$283,459.00</b>	<b>\$325,775.30</b>
<b>City Deer Park</b>	<b>\$243,472.41</b>	<b>\$0.00</b>
<b>City of Bellaire</b>	<b>\$219,296.12</b>	<b>\$252,033.84</b>
<b>TOTAL</b>	<b>\$1,874,391.00</b>	<b>\$1,874,391.00</b>

Since the City of Deer Park is located wholly within Harris County Precinct Two, the additional funding under for Harris County, in the amount of \$97,566.37, was allocated to Precinct Two for disaster recovery.

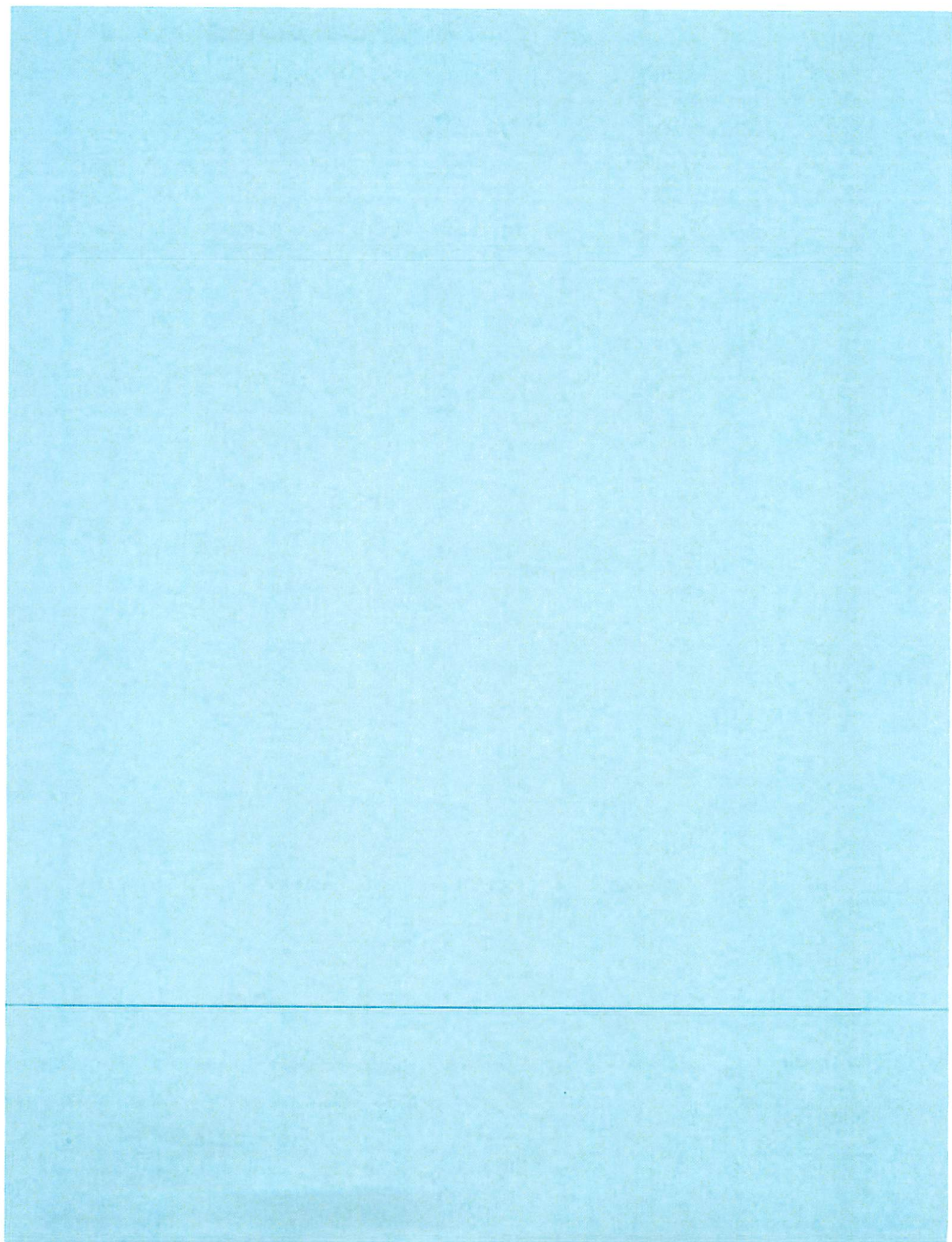
It is recommended that Commissioners Court approve the Harris County Non-Housing Project Application and an amendment to the previously approved Method of Distribution for 2015 Texas Community Development Block Grant Disaster Recovery Funding authorizing submittal of the Non-Housing Project Application and MOD amendment to the Texas General Land Office.

**County:** Harris County

MOD has been amended and was approved at the May 9, 2017 Harris County Commissioners Court.

Required	Non-Housing Required	1,874,391 Required	Housing Required	882,066 Required	Total Required	\$	Required	\$	Required	70% Low-to- Moderate Income Benefit Requirement
City, County or Public Housing Authority	Non-Housing	Percentage of County Non-Housing Allocation	Housing	Percentage of County Housing Allocation	Total Allocation		Percentage of Total Regional Allocation			
Harris County	\$812,023.99	43.32%	\$ 882,066	100.00%	\$1,694,090		61.46%			\$1,185,863
Bellaire	\$252,033.84	13.45%		0.00%	\$252,034		9.14%			\$176,424
Deer Park	\$0.00	0.00%		0.00%	\$0		0.00%			\$0
La Porte	\$325,775.30	17.38%		0.00%	\$325,775		11.82%			\$228,043
Pasadena	\$484,557.87	25.85%		0.00%	\$484,558		17.58%			\$339,191
	\$1,874,391	100.00%	\$882,066	100.00%	\$2,756,457		100.00%			\$1,929,520
	Non-Housing Percentage of Total Allocation:	68.00%	32.00%		Low-to-Moderate Income Benefit Requirement				70%	\$1,929,520





# Memo

**To:** Martin Rivera, Texas General Land Office  
**From:** Christy Lambright, Assistant Director of Planning & Development  
**Date:** November 28, 2017  
**RE:** Harris County 2015 CDBG-DR Second Method of Distribution (MOD) Amendment, Housing Application and Non-Housing Application Submission

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This submission to the Texas General Land Office contains the following items from Harris County.

- 1. Second Amendment to the 2015 CDBG-DR Method of Distribution for Harris County:*  
Included is the approved Second MOD Amendment table with revised amounts for housing and non-housing activities and a copy of the Commissioners Court Agenda Item approving the Second MOD Amendment on November 14, 2017.
- 2. Harris County's 2015 CDBG-DR Housing Application:*  
Included is the first submission of Harris County's 2015 CDBG-DR Housing Application and a copy of the Commissioners Court Agenda Item/Resolution approving the application on November 14, 2017.
- 3. Harris County's Revised 2015 CDBG-DR Non-Housing Application:*  
Included are the spreadsheet of General Land Office reviewer questions/comments with Harris County's responses and the revised submission incorporating staff feedback after the initial application review in Spring 2017 and a meeting with staff on June 22, 2017. Revisions to the application, revisions to attachments and the addition of new attachments were done based on this feedback. A list of attachments is provided following the last page of the Non-Housing Application as well as tabs marking the start of each attachment.





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# HARRIS COUNTY, TEXAS

## COMMUNITY SERVICES DEPARTMENT

**David B. Turkel**  
*Executive Director*  
**Daphne Lemelle**  
*Community Development Director*

**Office of Housing & Community Development**  
8410 Lantern Point Drive  
Houston, Texas 77054  
Tel (713) 578-2000  
Fax (713) 578-2090

Vote of the Court:			
	Yes	No	Abstain
Judge Emmett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Morman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

November 3, 2017

County Judge Emmett and  
Commissioner Ellis, Morman, Radack, and Cagle

### AGENDA LETTER

Please consider the following item on the Commissioners Court Agenda for November 14, 2017:

Approval of the Harris County Housing Project Application for 2015 Texas Community Development Block Grant Disaster Recovery (CDBG-DR) Funding and a second amendment to the previously approved Method of Distribution to the Texas General Land Office.

Thank you for your assistance with this request.

David B. Turkel  
Executive Director

DBT/DL/cl/jb

Presented to Commissioner's Court

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Grant

**Harris County Community Services Department  
Executive Summary**

**Harris County Housing Project Application for Texas 2015 CDBG-DR Funding and  
Amendment to the Method of Distribution**

**November 14, 2017**

On June 17, 2016, the U.S. Department of Housing and Urban Development (HUD) under Appropriation Act Public Law No. 114-113, allocated \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) Program funds to the State of Texas to operate the CDBG-DR Program related to relief, long-term recovery, restoration of infrastructure and housing, and economic revitalization in the most impacted and distressed areas (including Harris County) resulting from Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

On November 15, 2016, Commissioners Court approved the Method of Distribution developed by the Harris County Community Services Department, recommending allocations for housing and non-housing CDBG-DR. The MOD was submitted to the Texas General Land Office (GLO) on November 16, 2016, and was approved by the GLO. An amendment (#1) to the MOD was approved by Commissioners Court on May 9, 2017. The amended MOD was submitted to the GLO and approved.

On August 7, 2017, the State of Texas via the GLO received a second allocation of CDBG-DR funding (Public Law 115-31) of approximately \$11 million to be used in the recovery of the four most impacted counties (including Harris County). A second amendment to the previously approved Method of Distribution is required to incorporate the second allocation to Harris County of \$1,551,438 in 2015 CDBG-DR funding. The funding is distributed for housing buyout (increase of \$496,460) and non-housing (increase of \$1,054,977) for drainage improvements projects under the Harris County Flood Control District from Public Law 115-31 resulting in the attached Table 1: 2015 CDBG-DR Funding and Amendments to the Method of Distribution.

To access the funding allocated to Harris County for housing, GLO requires submission of a Housing Project Application detailing Harris County's proposed housing projects to buyout homes damaged during the Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

It is recommended that Commissioners Court approve the second amendment to the previously approved Method of Distribution for 2015 Texas Community Development Block Grant Disaster Recovery Funding and the Harris County Housing Project Application and authorize submittal of both documents to the Texas General Land Office.

STATE OF TEXAS           §  
  §  
COUNTY OF HARRIS       §

The Commissioners Court of Harris County, Texas, convened at a meeting of said Court at the Harris County Administration Building in the City of Houston, Texas, on the \_\_\_\_\_ day of NOV 14 2017, 2017, with the following members present, to-wit:

Ed Emmett	County Judge
Rodney Ellis	Commissioner, Precinct 1
Jack Morman	Commissioner, Precinct 2
Steve Radack	Commissioner, Precinct 3
R. Jack Cagle	Commissioner, Precinct 4

and the following members absent, to-wit: none, constituting a quorum, when among other business, the following was transacted:

**APPROVAL OF THE HARRIS COUNTY HOUSING PROJECT APPLICATION AND AN AMENDMENT TO THE METHOD OF DISTRIBUTION (MOD) FOR 2015 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY (TXCDBG-DR) FUNDING TO BE SUBMITTED TO THE TEXAS GENERAL LAND OFFICE.**

Commissioner Cagle introduced an order and made a motion that the same be adopted. Commissioner Ellis seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Emmett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Ellis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Morman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

**RECITALS:**

WHEREAS, on May 4 to June 23, 2015 and October 22-31, 2015, Harris County sustained significant damage by two major flooding events that resulted in two Presidential Declared Disasters; and

Presented to Commissioner's Court

NOV 14 2017  
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WHEREAS, on June 17, 2016, the State of Texas via the Texas General Land Office (GLO) was allocated approximately \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) (Public Law 114-113) funding to be used in the recovery of the four most impacted counties (including Harris County) by Presidential Declared Disasters in May/June 2015 and October 2015; and

WHEREAS, the GLO allocated \$2,756,457 in CDBG-DR to Harris County and required the submission of a county Method of Distribution (MOD) to the GLO; and

WHEREAS, on November 15, 2016, Commissioners Court approved the MOD developed by the Harris County Community Services Department, recommending allocations for housing and non-housing CDBG-DR Funds; and

WHEREAS, On November 16, 2016, the approved MOD was submitted to the GLO and received GLO approval; and

WHEREAS, on May 9, 2017, Commissioners Court approved the first amendment to the MOD; and

WHEREAS, on August 7, 2017, the State of Texas via the GLO received a second allocation of CDBG-DR funding (Public Law 115-31) of approximately \$11 million to be used in the recovery of the four most impacted counties (including Harris County); and

WHEREAS, Harris County's CDBG-DR funding was increased overall by \$1,551,438, increasing the housing allocation to \$1,378,527 buyout activities and Non-Housing allocation to \$2,929,368 with additional funds dedicated to for drainage improvements under the Harris County Flood Control District, for a total allocation of \$4,307,895; and

WHEREAS, Harris County Community Services Department is seeking approval to submit a second amendment to the MOD and a Housing Project Application to GLO detailing Harris County's proposed housing project to buyout homes damaged during the Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF HARRIS COUNTY, TEXAS THAT:

Section 1: The recitals set forth in this order are true and correct.

Section 2: The Executive Director of the Harris County Community Services Department or his designee is authorized to submit a second amendment to the Harris County Method of Distribution and the Housing Project Application and perform needed revisions or amendments to the application as requested by the GLO.

STATE OF TEXAS           §  
   §  
 COUNTY OF HARRIS       §

The Commissioners Court of Harris County, Texas, convened at a meeting of said Court at the Harris County Administration Building in the City of Houston, Texas, on the \_\_\_\_\_ day of NOV 14 2017, 2017, with the following members present, to-wit:

Ed Emmett	County Judge
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Steve Radack	Commissioner, Precinct 3
R. Jack Cagle	Commissioner, Precinct 4

and the following members absent, to-wit: None, constituting a quorum, when among other business, the following was transacted:

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Commissioner Cagle introduced an order and made a motion that the same be adopted. Commissioner Ellis seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Emmett	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Comm. Cagle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

**RECITALS:**

WHEREAS, on May 4 to June 23, 2015 and October 22-31, 2015, Harris County sustained significant damage by two major flooding events that resulted in two Presidential Declared Disasters; and

Presented to Commissioner's Court

NOV 14 2017  
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Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy  
 Attest: 11/14/2017  
**Stan Stanart, County Clerk**  
 Harris County, Texas

Thalia E. Lopez Deputy  
 Thalia E. Lopez



WHEREAS, on June 17, 2016, the State of Texas via the Texas General Land Office (GLO) was allocated approximately \$22 million in Community Development Block Grant Disaster Recovery (CDBG-DR) (Public Law 114-113) funding to be used in the recovery of the four most impacted counties (including Harris County) by Presidential Declared Disasters in May/June 2015 and October 2015; and

WHEREAS, the GLO allocated \$2,756,457 in CDBG-DR to Harris County and required the submission of a county Method of Distribution (MOD) to the GLO; and

WHEREAS, on November 15, 2016, Commissioners Court approved the MOD developed by the Harris County Community Services Department, recommending allocations for housing and non-housing CDBG-DR Funds; and

WHEREAS, On November 16, 2016, the approved MOD was submitted to the GLO and received GLO approval; and

WHEREAS, on May 9, 2017, Commissioners Court approved the first amendment to the MOD; and

WHEREAS, on August 7, 2017, the State of Texas via the GLO received a second allocation of CDBG-DR funding (Public Law 115-31) of approximately \$11 million to be used in the recovery of the four most impacted counties (including Harris County); and

WHEREAS, Harris County's CDBG-DR funding was increased overall by \$1,551,438, increasing the housing allocation to \$1,378,527 buyout activities and Non-Housing allocation to \$2,929,368 with additional funds dedicated to for drainage improvements under the Harris County Flood Control District, for a total allocation of \$4,307,895; and

WHEREAS, Harris County Community Services Department is seeking approval to submit a second amendment to the MOD and a Housing Project Application to GLO detailing Harris County's proposed housing project to buyout homes damaged during the Presidentially declared Federal Emergency Management Agency (FEMA) 4223-DR-TX (2015 Memorial Day) and FEMA 4245-DR-TX (2015 Halloween) disasters.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF HARRIS COUNTY, TEXAS THAT:

Section 1: The recitals set forth in this order are true and correct.

Section 2: The Executive Director of the Harris County Community Services Department or his designee is authorized to submit a second amendment to the Harris County Method of Distribution and the Housing Project Application and perform needed revisions or amendments to the application as requested by the GLO.

Confidential information may have been redacted from the document in compliance with the Public Information Act.

A Certified Copy  
Attest: 11/14/2017  
Stan Stanart, County Clerk  
Harris County, Texas

*Malia E. Lopez*  
Malia E. Lopez

Deputy



KTF @CommCourtBlank





**Harris County Community Services Department  
Executive Summary**

**Table 1: 2015 CDBG-DR Funding and Amendments to the Method of Distribution**

Jurisdiction	Original Non-Housing Allocation	1 <sup>st</sup> Amendment Non-Housing Allocation	2 <sup>nd</sup> Amendment Non-Housing Allocation	Original Housing Allocation	1 <sup>st</sup> Amendment Housing Allocation	2 <sup>nd</sup> Amendment Housing Allocation
Harris County	\$706,546.83	\$812,023.99	\$812,023.99			
Harris County Flood Control District	\$0.00	\$0.00	\$1,054,977.00	\$882,066.00	\$882,066.00	\$1,378,527.00
City of Pasadena	\$421,616.64	\$484,557.87	\$484,557.87			
City of La Porte	\$283,459.00	\$325,775.30	\$325,775.30			
City of Deer Park	\$243,472.41	\$0.00	\$0.00			
City of Bellaire	\$219,296.12	\$252,033.84	\$252,033.84			
<b>TOTAL</b>	<b>\$1,874,391.00</b>	<b>\$1,874,391.00</b>	<b>\$2,929,368.00</b>	<b>\$882,066.00</b>	<b>\$882,066.00</b>	<b>\$1,378,527.00</b>